



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 3, 2012

STANLEY P. DULL, TREASURER
IMMIGRATION911, LLC
P.O. BOX 10010
MANASSAS, VA 20108

Response Due Date
09/07/2012

IDENTIFICATION NUMBER: C00495259

REFERENCE: AMENDED APRIL QUARTERLY REPORT (01/01/2012 - 03/31/2012),
RECEIVED 05/30/2012

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 item(s):

1. Schedule B supporting Line 21(b) of your report discloses disbursements to credit card companies. When reporting payments to credit card companies, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, you must itemize the name of the original vendor, address, date, amount, and purpose as a memo entry as well as clearly identify the credit card payment to which each memo entry relates. Please amend your report to include the missing information or provide clarifying information if memo items are not required. (11 CFR § 104.9)
2. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 21(b) of your report to clarify the following description(s): "Consulting Expenses," "Merchandise Purchase," and "Website Development/Consulting." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(3)(i).

Additional clarification regarding inadequate purposes of disbursement published in the Federal Register can be found at http://www.fec.gov/law/policy/purposeofdisbursement/inadequate_purpose_list_3507.pdf.

3. On Schedule B supporting Line 21(b) of your report, you have itemized